



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060344 Supply Date : 25/06/26
Divisional WO No : 46.05.00000.000.0000.07.0075.26.217.215-581 Contract No : 46.05.00000.000.0000.07.0075.26.217.215-580
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : NEXEL ENGINEERING Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25172/26/0804

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	CV2000 for Cabinet (02-16-04-0279)	Each	2	DE NORA-United States	2		85,000.000	1,70,000.00	1,70,000.000
2	O-Ring, OV-11-225 (02-16-04-0258)	Each	5	DE NORA-United States	5		4,000.000	20,000.00	20,000.000
3	O-RING BOTTOM METER GASKET (120 Kg, SAP-OV-11-325) (01-04-04-0820)	NOS	10	DENORA -United States	10		6,500.000	65,000.00	65,000.000
4	O-RING OV-11-226 (02-10-02-0460)	NOS	10	N/A-United States	10		3,000.000	30,000.00	30,000.000
5	O-Ring, OV-11-223 (02-16-04-0257)	Each	10	DE NORA-United States	10		6,000.000	60,000.00	60,000.000
6	STANDOFF, 3.09 LONG X 1/4 PVC PIPE (16547-0004)	NOS	10	N/A-United States	10		5,000.000	50,000.00	50,000.000
Total :			47	Total :	47		3,95,000.000	3,95,000.000	

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 28-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
5. AMIT BISWAS : 6008, Sub Assistant Engineer.



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Store Receipt And Inspection Note

Purchase Copy

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